Approved For Release 2008/11/18: CIA-RDP65-00523R000100060028-6 322 - TO SECRET

(When Filled In) CONTRACTOR CONTROL NO. PRECONTRACT APPROVAL Eastman Kodak Company oxc-6348 RECORD CONTRACT NO. AMENDMENT NO. Copy 2 of 3 (PART ONE) EG-400 Task Order No. 4 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT ☐ L.I. F.P. REDETERM CPIF TECH REP DEFINITIZED ☐ FPIP П там TISCAL YEAR ☐ F.P. CPFF CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION . CURRENT FY <u>96.636</u> 96,636 None OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT OXCART 1962 OXCART (1,993.91)Credit To adjust fund obligations in accordance with final settlement 2128-2006-5360 of Task Order No. 4 TOTAL THIS OBLIGATION -(1,993.91) Credit CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE DATE RATE DATE CPFF O/H RATES FIXED THRU PRICING FORMULA FIXED THRU T&M RATES FIXED THRU TECH REP RATES FIXED THRU NEGOTIATOR APPROVAL CD RECORDATION 25X1 SIGNED SIGN PRECONTRACT CONCURRENCES UNIT TYPED NAME SIGNATURE DATE CONTRACTING OFFICER SEGI BUDGET & FINANCE CHED 25X1 GENERAL COUNSEL CHERT TECHNICAL REPRESENTATIVE JOHN PARANGOSKY TECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contracting Officer)

FORM 2167

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DATE MAILED

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## PRECONTRACT APPROVAL RECORD (PART TWO)

CONTRACT

Eastman Koda

Kodak Company

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

- a. Task Order No. 4 to Contract No. EG-400 provided for the design, fabrication and delivery of Processor, RT-12; Respooling Machine for P&E Configuration; and Shipping Cores, etc. for P&E in connection with the OXCART Program.
- b. The final cost and property audits of the task order have been completed and submitted to the undersigned. A copy of the report is attached. The Auditor has recommended for acceptance total costs in the amount of \$89,006.09. This amount together with the approved fixed-fee of \$5,636.00 results in a final approved contract price of \$94,642.09.
- c. In connection with the settlement of Task Order No. 4 there are also attached the following documents:

Contractor's Release.
Contractor's Assignment of Refunds, Rebates, Credits and Other Amounts.
Contractor's Certification of Inventory.
Patent Statement.

d. All work and services required under the task Order have been performed satisfactorily and all property has been properly accounted for. The difference of \$1,993.91 between the amount obligated and the final contract price should be credited to Fiscal Year 1962 OXCART Funds. The Contractor's Patent Statement is concurred in.

FORM 2167a

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GROUP 1
Excluded from automatic dawngrading and declassification